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**Request for City Council Committee Action
From the Convention Center Expansion Project**

Date January 27, 2003

To Ways and Means Budget Committee

Subject MCCX – Change order # 18.014

Recommendation - Approve Changes Order No. 14 increasing Contract Number 15235 with Minuti-Ogle Co. Inc. by \$16,430.00, so that the contract totals \$10,748,280.00.

Prepared or Submitted by Toni Frazier Phone (612) 673-5822

Approved by Anthony Lopez

John Moir

Presenters in Committee – Bo Spurrier

Financial Impact

- ☐ No financial impact
- ☐ Action requires an appropriation increase to the Capital Budget
- ☐ Action requires an appropriation increase to the Operating Budget
- ☐ Action provides increased revenue for appropriation increase
- ☐ Action requires use of contingency or reserves
- ☒ Other financial impact (Explain):
Action represents use of MCCX project contingency funds.
- ☐ Request provided to the Budget Office when provided to the Committee Coordinator

Community Impact (use any categories that apply)

- ☐ Neighborhood Notification
- ☒ City Goals
- ☐ Comprehensive Plan
- ☐ Zoning Code
- ☐ Other

Background/Supporting Information – Attached. In accordance with the project Change Management Procedures, I am forwarding Change Order No. 14 for Minuti-Ogle Co. Inc. for your Committee's approval. This change order covers work that has been previously submitted to your committee in a "Change Management Actions" letter and for which "Notices to Proceed" have been issued to the contractor. Funding for this additional work has been budgeted and no additional appropriation is required. The work is listed by Contract Issue Notification number (CIN) with a brief explanation of the work and its cost to the project.

MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#5A, Drywall: Contract #18

City Contractor No. 00-015235

Change Order No. 18.014

CIN No. 01-090:

PR#68.3: AUD. RAMP WALL REVISIONS

Revisions to the Auditorium ramp walls required rework per AWA 9620 and also include AWA 9814.

ADD \$5,430.00

CIN No. 09-243:

ELEVATOR 13/14 WORK after SKIP HOIST

Final agreement on drywall work at Elevator 13/14 after the skip hoist was removed and Minuti-Ogle use of the skip hoist. Reference AWA's 8429, 8430, 8431, 8432 and 8433.

ADD \$11,000.00

This Change Order represents the Full and Final amount for this Contract.

TOTALS THIS CHANGE ORDER:

\$16,430.00
